



PURCHASE ORDER

PO Number: 303-1-0566

Requisition Number: 303-1-01336

Order Date: 3/12/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

--Select--

michelle.ash@tfc.texas.gov

Show numbers on all papers and packages

Referenced Source or Vendor

12236954785

SHI Government Solutions, Inc.
1301 S. MoPac Expressway, Suite 375

Austin, TX 78746

Jeremy Freedman

Phone:1-800-870-6079, Fax:

Jeremy_Freedman@shi.com

Purchase WS_FTP Pro (v. 12.7) perpetual license plus 1 year support

Price as per the attached quote

DIR Contract No. DIR-TSO-4291

Description

TFC Contact:

Michelle Ash (512) 936-0632

michelle.ash@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
WS_FTP Professional (v. 12.7) + 1 year support Progress/lpswitch - Part # WS-6600-1240 to be installed on Bambi 2021	1	each	\$85.45	3/11/2021	3/11/2022	\$85.45
NIGP Class: 920						
NIGP Item: 45						
Object Class: 276						
Reimbursement Type: Not Reimbursable						
Grand Total						\$85.45

Agency	TFC
Fiscal Year	2021
Division	Finance
Program	Information Systems
Phone	5129360632
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)